Case 25-10557 Doc 6 Filed 02/12/25 Entered 02/12/25 13:18:27 Desc Main Page 001 of 6555 North State Highway Document Page 1 of 8 Irving, TX 75039

Period Beg/End: Advice Date: Advice Number: Batch Number:

Harry 1216 E Pike St.

PA 19124

Davila,

Philadelphia,

01/19/2025 -01/31/2025 0000011502 SCGDZEXK2

94-3207296

For inquiries on this statement please call: 855-466-2547

Total Hours Worked:

28.10

Basis of Pay:

Hourly

Earnings	Rate	Hours	Current	YTD	This Period Ye
Sick Pay 2	25.4700	16.00	407.52	611.28	Company-Paid Deds
Overtime 1.5	38.2050	4.10	156.65	1770.46	STD Disability No
Regular Pay	25.4700	24.00	611.28	4028.85	American Disabili
DC Incent			0.00	535.98	Paid Leave of Abs
Holiday Py			0.00	407.52	Leave of Absence
Personal / F			0.00	46.36	
Double Time			0.00	259.80	Direct Deposits
Gross Pay			1175.45	7660.25	Checking XXXXXX4664
Taxes					
NJ WFD - NJWDF			0.50	3.26	
NJ FLI - NJFLI			3.88	25.29	
SUI-Employee F			4.50	29.30	
OASDI			68.44	452.74	
Medicare			16.00	105.88	
Federal Withho	lding		93.26	811.83	
State Tax - NJ	•		40.07	316.54	
City Tax - PHI	LA		44.08	287.27	
State Tax - PA			33.89	224.18	
Total Taxes			304.62	2256.29	
Deductions					
*Union Health	& Welfare	Pre-Tax	71.60	358.00	
Union Dues - U			0.00	76,00	
Total Deduction			71.60	434.00	
Net Pay			799.23	4969.96	

Your Federal taxable wages for this period are: \$1,103.85

\*Excluded from taxable wages

McKesson Corporation 6555 North State Highway 161 trving, TX 75039

Advice Number:

Date:

Deposited to the account of

Davila, Harry

Number **E**hecki**ng** 

Transit

Φ;

231372691

Case 25-10557 Doc 6 Filed 02/12/25 Entered 02/12/25 13:18:27 Desc Main Document Page 2 of 8

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

94-3207296

For inquiries on this statement please call: 855-466-2547

Total Hours Worked: 40.05

Hourly

Basis of Pay:

Barnings	Rato	Hours	Current	YTD
	.4700	8.00	203.76	203.76
Personal / F 25	.4700	1.82	46.36	46.36
Overtime 1.5 38	. 2050	9.87	377.09	1024.68
Regular Pay 25	.4700	30.18	768.69	2398.77
Holiday Py			0.00	407.52
DC Incent			0.00	260.16
Double Time			0.00	259.80
Gross Pay			1395.90	4601,05
Taxes				
SUI-Employee Par	id - NJ		5.34	17.60
OASD I			82.11	271.95
Medicare			19.20	63.60
NJ WFD - NJWDF			0.59	1.96
NJ FLI - NJFLI			4.61	15.19
Federal Withhold	ing		130.08	481.17
State Tax - NJ			53.52	189.22
City Tax - PHILA	1		52.35	172.55
State Tax - PA			40.66	134,66
Total Taxes			388.46	1347.90
Deductions				
*Union Health &	Welfare	Pre-Tax	71.60	214.80
Union Dues - UND	UES		0.00	76.00
Total Deductions			71.60	290.80
Net Pay			935.84	2962.35

## **Earnings Statement**

Employee ID

Page 001 of 001

Period Beg/End: Advice Date:

01/05/2025 - 01/11/2025 01/17/2025

Advice Number:

0000000551

Batch Number:

**SCUNMAXQAXWG** 

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

	This Period Y	ear-to-Date
Company-Paid Dods		
Leave of Absence	0.89	2.67
American Disabili	0.46	1.38
Paid Leave of Abs	0.15	0.45
STD Disability No	1.03	3.09
Direct Deposits		
Checking	XXXXXX4664	935.84

Your Federal taxable wages for this period are: \$1,324.30

\*Excluded from taxable wages

McKesson Corporation 6555 North State Highway 161 trving, TX 75039

Advice Number:

0000000551

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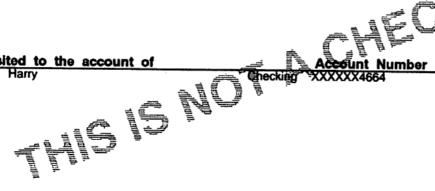
Advice Date:

01/17/2025

Deposited to the account of Davila, Harry

Transit ABA 231372691

**Amount** \$935.84



McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

94-3207296

For inquiries on this statement please call: 855-466-2547

Not Pay

55.42

Total Hours Worked: Basis of Pay: Hourly

Barnings Rate	e Hours	Current	YTD
Overtime 1.5 38.2050	15.42	589.13	1613.81
Regular Pay 25.4700	40.00	1018.80	3417.57
Sick Pay		0.00	203.76
Personal / F		0.00	46.36
Holiday Py		0.00	407.52
Double Time		0.00	259.80
DC Incent		275.82	535.98
Gross Pay		1883.75	6484.80
Bold lines include r	etroactive ea	rnings detail	ed below
Taxes			
OASD1		112.35	384.30
Medicare		26.28	
NJ WFD - NJWDF			89.88
NJ FLI - NJFLI		0.80	2.76
		6.22	21,41
SUI-Employee Paid -	N)	7.20	24.80
City Tax - PHILA		70.64	243.19
State Tax - PA		55.63	190.29
Federal Withholding		237.40	718.57
State Tax - NJ		87.25	276.47
Total Taxes		603.77	1951.67
Deductions			***************************************
*Union Health & Welf	are Pre-Tax	71.60	286.40
		0.00	76.00
Union Dues - UKDUES			

**Earnings Statement** 

Employee ID

Page 001 of 002

Period Beg/End: Advice Date:

01/12/2025 - 01/18/2025 01/24/2025

Advice Number: Batch Number:

0000004455 SCECKJDSOP8E

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

	This Period	Year-to-Date
Company-Paid Dedo		
STD Disability No	1.03	4.12
Leave of Absence	0.89	3.56
American Disabili	0.46	1.84
Paid Leave of Abs	0.15	0.60
Direct Deposits		
Checking	XXXXX4664	1208.38

Your Federal taxable wages for this period are: \$1,812.15

1208.38

4170.73

\*Excluded from taxable wages

McKesson Corporation 6555 North State Highway 161 trving, TX 75039

Advice Number:

0000004455

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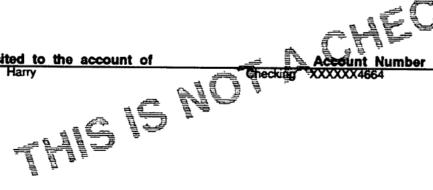
Date:

01/24/2025

Deposited to the account of Davila, Harry

Transit ABA 231372691

**Amount** \$1208.38



Case 25-10557 Doc 6 Filed 02/12/25 Entered 02/12/25 13:18:27 Desc Main Page 4 Farnings Statement

Employee ID

Page 001 of 002 12/29/2024 - 01/04/2025

Period Beg/End: Advice Date: Advice Number: Batch Number:

01/10/2025 0000000504 SC3SJTNLHPGW

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

94-3207296

For inquiries on this statement please call: 855-466-2547

Total Hours Worked: Basis of Pay:

Net Pay

44.62 Hourly

McKesson Corporation

Irving, TX 75039

6555 North State Highway 161

Barnings	Rate	Hours	Current	YTD
Overtime 1.5	38.2050	7.52	287.31	647.59
Regular Pay	25.4700	32.00	815.04	1630.08
Holiday Py	25.4700	8.00	203.76	407.52
Double Time	50.9400	5.10	259.80	259.80
DC Incent			260.16	260.16

norg times :	nclude ret	roactive of	rnings detaile	d below
Gross Pay		1.1. 1.1. 1 1	1826.07	3205.15
DC Incent			260.16	260.16
Double Time	50.9400	5.10	259.80	259.80
Holiday Py	25.4700	8.00	203.76	407.52
Regular Pay	25.4700	32.00	815.04	1630.08
	50.2050	,	207.3	047.33

Gross Pay	1826.07	3205.15
Bold lines include retroactive on	rnings detail	ed below
Taxes		
NJ WFD - NJWDF	0.78	1.37
NJ FLI - NJFLI	6.03	10.58
SUI-Employee Paid - NJ	6.99	12.26
OASDI .	108.78	189.84
Medicare	25.44	44.40
Federal Withholding	224.71	351.09
State Tax - NJ	83.21	135.70
City Tax - PHILA	68.48	120.20
State Tax - PA	53.86	94.00
Total Taxes	578.28	959.44
Doductions		
*Union Health & Welfare Pre-Tax	71.60	143.20
Union Dues - UNDUES	0.00	76.00
Total Deductions	71.60	210 20

PTT - NORCH medianing region region (1 PRISE ACADA)	This Period	Year-to-Date
Company-Paid Dods		
Leave of Absence	0.89	1.78
American Disabili	0.46	0.92
Paid Leave of Abs	0.15	0.30
STD Disability No	1.03	2.06
Direct Deposits		
Checking	XXXXXX4664	1176 19

Your Federal taxable wages for this period are: \$1,754.47

1176.19

\*Excluded from taxable wages

McKesson Corporation 6555 North State Highway 161 trving, TX 75039

Advice Number:

0000000504

Cotto Kurman i Bata Francisco Postat

Date:

01/10/2025

Deposited to the account of Davila, Harry

2026.51

Transit **ABA** 

Amount

Account Number

Checking XXXXXX4664

231372691

\$1176.19

Case 25-10557 Doc 6 Filed 02/12/25 Entered 02/12/25 13:18:27 Desc Main Document Page 5 of 8

000019-000019

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

94-3207296

For inquiries on this statement please call: 855-466-2547

Total Hours Worked: Basis of Pay:

41.43

Hourly

Barnings Rate 1	Hours	Current	YYD
Overtime 1.5 38.2050	9.43	360.28	360.28
Regular Pay 25.4700	32.00	815.04	815.04
Holiday Py 25,4700	8.00	203.76	203.76
Gross Pay		1379.08	1379:08
Taxos			
SUI-Employee Paid - NJ		5.27	5.27
NJ WED - NJWDF		0.59	0.59
NJ FLI - NJFLI		4.55	4.55
State Tax - PA		40.14	40.14
OASD1		81.06	81.06
<b>W</b> ed1care		18.96	18.96
Federal Withholding		126.38	126.38
State Tax - NJ		52.49	52.49
City Tax - PHILA		51.72	51.72
Total Taxes	- 1- II	381.16	381.16
Deductions			
*Union Health & Welfare Pr	e-Tax	71.60	71.60
Union Dues - UNDUES		76.00	76.00
Total Deductions		147.60	147.60
Net Pay		850.32	850.32

## **Earnings Statement**

Employee ID

Page 001 of 001

Period Beg/End:

12/22/2024 - 12/28/2024

Advice Date: Advice Number: Batch Number:

01/03/2025 0000000033 SCM6SBOV01TB

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

0.15	
0.15	
	0.15
1.03	1.03
0.89	0.89
0.46	0.46
XXXX4664	850.32
	,

Your Federal taxable wages for this period are: \$1,307.48

\*Excluded from taxable wages

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

Attyco Date: Advice Number:

0000000033

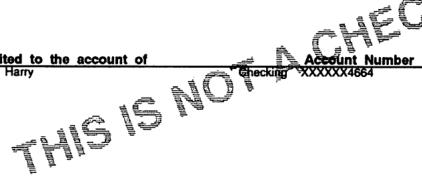
Office a commercial forces and provide

01/03/2025

Deposited to the account of Davila, Harry

Transit 231372691

**Amount** \$850.32



## Case 25-10557

Doc 6 Filed 02/12/25 Document

## Entered 02/12/25 13:18:27 Desc Main Page 6 of 8

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 003 of 003 12/15/2024 - 12/21/2024

12/27/2024 0000006518 SC438XURXZM8

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

94-3207296

For inquiries on this statement please call: 855-466-2547 Total Hours Worked: 56.48

Basis of Pay:

Hourly

Earnings

Rate

Hours

Current

YTD

The following earnings from prior pay periods are being paid in this period and included in the Earnings on page 1 (bolded lines)

EARNINGS DC Incent

PAY PERIOD

12/01/24-12/07/24

RATE HOURS

AMOUNT 408.76 This Period Year-to-Date

Your Federal taxable wages for this period are: \$2,162.48

\*Excluded from taxable wages

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Doc 6

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Entered 02/12/25 13:18:27 Desc Main Page 7 of 8

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 002 of 003 12/15/2024 - 12/21/2024 12/27/2024

0000006518 SC438XURXZM8

94-3207296

For inquiries on this statement please call: 855-466-2547 Total Hours Worked: 56.48

Basis of Pay:

Hourly

Earnings	Rate	Hours	Current	YTD
Total Deduct	ions		163.86	5581.72
Net Pay			1322.00	53460.25

This Period Year-to-Date

TFAR HERE

Your Federal taxable wages for this period are: \$2,162.48

\*Excluded from taxable wages

AERIEA DOGRMENT VALHENLIGILA - GOFORED VREY MAR. CHANGE IN LOVE GRYDATTA VND EAEVITA FROM DARK AT TOP TO LIGHTER AT BOTTOM (1 **NON-NEGOTIABLE** 

McKesson Corporation

Irving, TX 75039

6555 North State Highway 161

Employee ID

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Imputed Income MPower Pts FLSA

Total Imputed Inc

Company-Paid Deds Leave of Absence

American Disabili

Paid Leave of Abs

STD Disability No

Direct Deposits Checking

Page 001 of 003 12/15/2024 - 12/21/2024 12/27/2024

0000006518 SC438XURXZM8

This Period Year-to-Date

702.58

702.58

29.28

17.76

7.20

36.48

1322.00

92.26

92.26

0.61

0.37

0.15

0.76

XXXXXX4664

Davila, Harry 1216 E Pike St. Philadelphia, PA 19124

94-3207296

For inquiries on this statement please call: 855-466-2547 Total Hours Worked: 56.48

Basis of Pay:

Hourly

Earnings	Rate	Hours	Current	YTD
Overtime 1.5	39.0200	16.48	643.05	17869.23
Regular Pay	25.4700	40.00	1018.80	45133.88
MPower Pts			163.47	1169.34
Personal Abs			0.00	429.94
Holiday Py			0.00	1214.56
Sick Pay			0.00	1018.80
Double Time			0.00	260.82
GftCd/Ldg Personal / F			0.00	517.51
Vac Pay			0.00	1399.70
DC Incent			0.00	4075.20
Gross Pay		***************************************	408.76	9001.16
			2234.08	82090.14
oru rines in	clude retr	oactive ear	rnings detail	ed holow

Doid	111163	include	retroactive	earnings	detailed	below

Taxes		
NJ WFD - NJWDF NJ FLI - NJFLI	0.00	17.98
SUI-Employee Paid - NJ	2.01	73.90
OASDI	0.00	161.80
Medicare	134.07 31.35	4863.33
Federal Withholding	318.85	1137.39 8719.86
State Tax - NJ	111.77	2587.40
City Tax - PHILA State Tax - PA	83.78	3078.40
Total Taxes	66.39	2408.11
	748.22	23048.17

Deductions		
*Union Health & Welfare Pre-Tax	71.60	3649.28
Gross Up Offset - GRUOFF	92.26	1022.44
Union Dues - UNDUES	0.00	910.00

Your Federal taxable wages for this period are: \$2,162.48

*Excluded	from	taxable	Wagne	

AESIEA DOGRMENL VALHENLIGILA- COPOSED WES MADL CHYNGE IN LONE CHYDNAFLLA YND EAENTA ESOM DWR YL LOS LO FIGHLES YL BOLLOW &

McKesson Corporation 6555 North State Highway 161 Irving, TX 75039

Advice Number:

0000006518

Advice Date:

12/27/2024

Deposited to the account of

Davila, Harry

Account Number

Transit ABA

Amount \$1322.00

7064

NON-NEGOTIABLE

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